
Appendix I—Significant Audits from Prior Reports

Under the Agency audit management decision process, the GSA Office of the Chief Financial Officer, Office of the Controller, is responsible for tracking the implementation of audit recommendations after a management decision has been reached. That office furnished the following status information.

Twenty-two audits highlighted in prior reports to the Congress have not yet been fully implemented; all are being implemented in accordance with currently established milestones.

Controls over Proceeds from Real Property Sales

Period First Reported: April 1, 2000 to September 30, 2000

The review focused on management controls over proceeds from real property sales. The report contained three recommendations; they have not been implemented.

The recommendations include testing compliance with controls, providing user-friendly reports, and providing better guidelines to zonal offices. They are scheduled for completion between May 15, 2001 and September 15, 2002.

PBS Task and Delivery Order Contracts

Period First Reported: April 1, 2000 to September 30, 2000

The review assessed PBS' use of multiple award task and delivery order contracts. The report contained two recommendations; one has been implemented.

The remaining recommendation involves phasing out the use of single award indefinite delivery indefinite quantity construction contracts. It is scheduled for completion by April 15, 2001.

National Real Estate Services Contracts

Period First Reported: April 1, 2000 to September 30, 2000

The review evaluated national real estate services contracts for a wide variety of services. The report contained four recommendations; they have not been implemented.

The recommendations include developing a cost accounting system and controls, estimating revenues, developing performance measures, and providing training. They are scheduled for completion between October 15 and November 15, 2001.

Financial and Consulting Services

Period First Reported: April 1, 2000 to September 30, 2000

The review focused on the award of several contracts used to provide financial and consulting services to two Federal agencies. The report contained three recommendations; two have been implemented.

The remaining recommendation involves ensuring that services are within the scope of authority and fulfill the mission of the Federal Buildings Fund. It is scheduled for completion by April 15, 2001.

Smart Card Initiatives

Period First Reported: April 1, 2000 to September 30, 2000

The review examined GSA's efforts to assist Federal agencies in implementing the use of a "smart card." The report contained two recommendations; neither have been implemented.

The recommendations involve identifying the office responsible for internal smart card implementation and communicating responsibilities for smart card pilots and Governmentwide implementation. They are scheduled for completion by August 15, 2001.

Information Tracking Process

Period First Reported: April 1, 2000 to September 30, 2000

The review assessed FTS' Integrated Task Order Management System. The report contained two recommendations; neither have been implemented.

The recommendations involve continuing current procurement methods and using FTS Chief Information Office resources, and developing and implementing a testing system. They are scheduled for completion by April 15, 2001.

Appendix I—Significant Audits from Prior Reports

FTS Task and Delivery Order Contracts

Period First Reported: April 1, 2000 to September 30, 2000

The review assessed FTS' use of multiple award task and delivery order contracts. The report contained five recommendations; they have not been implemented.

The recommendations involve enhancing procurement practices, promoting meaningful competition, strengthening controls, evaluating the fee collection process, and developing a transition plan. They are scheduled for completion by July 15, 2001.

Building Access Controls

Period First Reported: April 1, 2000 to September 30, 2000

The review assessed the physical access controls in a regional office complex. The report contained one recommendation; it has not been implemented.

The recommendation involves reevaluating access controls at the complex. It is scheduled for completion by August 15, 2001.

Environmental Management System

Period First Reported: October 1, 1999 to March 31, 2000

The review focused on the management of the environmental program to address conditions in GSA-controlled space. The report contained three recommendations; one has been implemented.

The remaining recommendations include establishing a framework to evaluate and coordinate regional activities, and expanding the focus of the program. They are scheduled for completion by October 15, 2001.

Contract Security Guard Program

Period First Reported: October 1, 1999 to March 31, 2000

The review assessed the Contract Security Guard Program. The report contained eight recommendations; six have been implemented.

The remaining recommendations include developing a national training program, witnessing firearm qualification sessions, and tracking qualification status of contract guards. They are scheduled for completion by May 15, 2001.

Real Property Management Information System

Period First Reported: October 1, 1999 to March 31, 2000

The review evaluated the System for Tracking and Administering Real Property (STAR). The report contained four recommendations; one has been implemented.

The remaining recommendations include identifying capabilities needed in STAR, developing a project plan, and establishing a project management team. They are scheduled for completion by November 15, 2001.

Finance Center Payments

Period First Reported: October 1, 1999 to March 31, 2000

The review focused on management controls over payments for purchase card and fleet card transactions. The report contained eight recommendations; seven have been implemented.

The remaining recommendation involves ensuring personnel follow up on improper fleet card transactions. It is scheduled for completion by May 15, 2001.

Controls over RWA Expenditures

Period First Reported: April 1, 1999 to September 30, 1999

The review assessed the controls over GSA's Reimbursable Work Authorization process. The report contained two recommendations; neither has been implemented.

The recommendations involve reviewing financial data; and adjusting controls, updating policies, and providing training. They are scheduled for completion by January 15, 2002.

Local Area Network Security Risks

Period First Reported: April 1, 1999 to September 30, 1999

The review focused on the local area network (LAN) security. The report contained four recommendations; one has been implemented.

The remaining recommendations include developing LAN security plans, establishing processes for managing accounts and contingency plans, and identifying controls for remote access to LANs. They are scheduled for completion between May 15 and July 15, 2001.

Appendix I—Significant Audits from Prior Reports

Access to Building Design Plans

Period First Reported: October 1, 1998 to March 31, 1999

The review focused on the accessibility of building plans to the general public. The report contained two recommendations; one has been implemented.

The remaining recommendation involves sharing the results of the review with appropriate Agency officials. It is scheduled for completion by May 15, 2001.

Security Standards for New Buildings

Period First Reported: October 1, 1998 to March 31, 1999

The review evaluated security standards for new and renovated Federal buildings. The report contained two recommendations; neither has been implemented.

The recommendations include developing a policy that defines roles and responsibilities of individuals involved in building standards, and creating security standards for newly acquired leased space. They are scheduled for completion between June 15, 2001 and January 15, 2002.

Security Enhancements in Federal Buildings

Period First Reported: April 1, 1998 to September 30, 1998

The review evaluated GSA's program for upgrading security in Federal buildings. The report contained six recommendations; five have been implemented.

The remaining recommendation involves reporting cost data for future countermeasures. It is scheduled for completion by September 15, 2001.

Information Systems Security

Period First Reported: April 1, 1998 to September 30, 1998

The review assessed the security measures of six major Internet and Intranet GSA applications. The report contained four recommendations; three have been implemented.

The remaining recommendation involves specifying roles and responsibilities to ensure security. It is scheduled for completion by July 15, 2001.

Megacenter Dispatch Services

Period First Reported: October 1, 1997 to March 31, 1998

The review focused on GSA's plans to consolidate security control centers into four megacenters. The report contained four recommendations; they have not been implemented.

The recommendations include developing alternate access procedures, developing contingency plans to continue the dispatch function during natural disasters, upgrading alarm systems, and implementing a preventive alarm maintenance program. They are scheduled for completion by July 15, 2001.

Contract Workload Management

Period First Reported: October 1, 1997 to March 31, 1998

The review identified opportunities for improving workload management. The report contained one recommendation; it has not yet been implemented.

The recommendation involves the need to automate key activities of the contracting process. It is scheduled for completion by June 15, 2002.

Federal Protective Service Investigation Office

Period First Reported: April 1, 1997 to September 30, 1997

The evaluation focused on a review of the Federal Protective Service's criminal investigation activities. The report contained five recommendations; four have been implemented.

The remaining recommendation involves establishing measurable criminal investigations program performance standards. It is scheduled for completion by April 15, 2001.

Debarment Program

Period First Reported: October 1, 1996 to March 31, 1997

The review identified opportunities for improving the Debarment Program. The report contained two recommendations; one has been implemented.

The remaining recommendation involves modifying the new contractor information system. It is scheduled for completion by May 15, 2001.

Appendix II—Audit Report Register

Date of Report	Audit Number	Title	Financial Recommendations	
			Funds to Be Put To Better Use	Questioned (Unsupported) Costs
(Note: Because some audits pertain to contract award or actions that have not yet been completed, the financial recommendations to these reports are not listed in this Appendix.)				
PBS Management Consulting Reviews				
11/15/00	A001064	Management Assistance Review of the Public Buildings Service's Use of Contracts to Supplement Personnel in the National Capital Region		
11/17/00	A001114	Management Consulting Review: Assessment of Contractor Performance, Boston Courthouse Management Associates, Contract Number GS-01P-96-BWC-0062		
11/27/00	A001035	Management Consulting Review: Howard University Contract Billings, Contract Number GS-02P-93-CUC-0071		
PBS Internal Audits				
11/14/00	A995302	Audit of Security Clearance Procedures for Child Care Center Employees		
12/13/00	A001053	Review of Elevator Maintenance Contract, Federal Building, U.S. Courthouse, Indianapolis, Indiana, Southern Illinois/Indiana Property Management Center, Springfield, Illinois		
12/18/00	A000882	Survey of Contract Food Service Providers in Region 2, Public Buildings Service Property Management Division		
12/20/00	A001071	Review of Procurements Made by the Federal Records Center Property Management Center		
01/09/01	A001112	Alert Report on Safety and Fire Prevention Deficiencies, U.S. Patent and Trademark Offices		

Appendix II–Audit Report Register

Date of Report	Audit Number	Title	Financial Recommendations	
			Funds to Be Put To Better Use	Questioned (Unsupported) Costs
01/11/01	A000935	Audit of GSA's Competitive Electric Procurements and Controls Over Utility Bill Accuracy in Regions 1, 2, and 3		
02/16/01	A000890	Audit of PBS' Initiatives to Minimize Cost Growth on Prospectus Level Repair and Alteration Projects		
03/09/01	A010112	Review of Service Contracts Awarded by the Federal Protective Service's Central Office		
03/15/01	A000929	Audit of PBS Utility Procurements, Pacific Rim Region		\$6,000
03/16/01	A001088	Advisory Review of GSA's Lease Acquisition Process		
03/21/01	A001063	Review of Internal Controls Over Smart Cards - NCR		
03/23/01	A000992	Audit of The Federal Protective Service's Intelligence Sharing Program		
03/27/01	A000968	Review of Operating Equipment Inventories: Public Buildings Service, New England Region		
03/28/01	A001010	Review of the Public Buildings Service Spatial Data Integrity Project in the Greater Southwest Region		
03/30/01	A000983	Audit of PBS' Linking Budget to Performance Program		

PBS Contract Audits

10/06/00	A001118	Preaward Audit of Architect and Engineering Services Contract: Brenner Design, Inc., Solicitation Number GS-05P-00-GBD-0038
10/12/00	A010006	Preaward Audit of Architect and Engineering Services Contract: Lynch, Harrison & Brumleve, Inc., Solicitation Number GS-05P-00-GBD-0038

Appendix II—Audit Report Register

Date of Report	Audit Number	Title	Financial Recommendations	
			Funds to Be Put To Better Use	Questioned (Unsupported) Costs
10/13/00	A001086	Audit of Claim for Increased Costs: Turner Construction Company, Contract Number GS05P94GBC0037		
10/13/00	A001089	Audit of Billings under Contract Number GS06P99GZC0305: Johnson Controls, Inc., Subcontractor to Corrigan Company Mechanical Contractors		\$188,832
10/17/00	A001024	Preaward Audit of a Claim: Canron Fabrication Corp., Second-Tier Subcontractor to Turner Construction Company, Contract Number GS-02P-95-DTC-0014		
10/17/00	A001110	Audit of Billings under Contract Number GS06P97GYD0025: Commercial Woodworking Co., Subcontractor to Novack/Hof Joint Venture		\$7,304
10/17/00	A001127	Preaward Audit of Architect-Engineering Design Services Contract: Fletcher-Thompson, Inc., Solicitation Number GS-01P-BZC-0003		
10/18/00	A001090	Audit of Billings under Contract Number GS06P99GZC0305: Lyon Sheet Metal Works, Subcontractor to Corrigan Company Mechanical Contractors		\$157,834
10/25/00	A001108	Audit of Billings under Contract Number GS06P97GYD0025: Aschinger Electric Company, Subcontractor to Novack/Hof Joint Venture		\$41,799
10/25/00	A010010	Preaward Audit of Indefinite Quantity Contract: National Institute of Building Sciences, Contract Number GS11P00-MKD0013		

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Date of Report	Audit Number	Title	Financial Recommendations	
			Funds to Be Put To Better Use	Questioned (Unsupported) Costs
10/25/00	A001098	Preaward Audit of a Claim for Increased Costs: Well-Bilt Aluminum Products, Subcontractor to Ray Wilson Company, Ronald Reagan Federal Building & U.S. Courthouse, Santa Ana, California, Contract Number GS-09P-95-KTC-0012		
10/27/00	A001124	Preaward Audit of Architect and Engineering Services Contract: W. L. Cassell & Associates, Inc., Consultant to Wiedeman Architects, Inc., Contract Number GS06P00GZC0007		
10/30/00	A001082	Preaward Audit of a Claim for Increased Costs: Invensys Building Systems, Inc., Second Tier Subcontractor to Ray Wilson Company, Ronald Reagan Federal Building & U.S. Courthouse, Santa Ana, California, Contract Number GS-09P-95-KTC-0012		
10/30/00	A001121	Preaward Audit of Architect and Engineering Services Contract: Wiedeman Architects, Inc., Contract Number GS06P00GZC0007		
10/30/00	A001099	Postaward Audit of Liability Insurance Costs- FY 99, Six World Trade Center, New York, NY, Lease Number GS-02B-15370		
10/30/00	A000942	Preaward Audit of a Claim: Centrifugal/ Mechanical Associates, Inc., Subcontractor to Turner Construction Company, Contract Number GS-02P-95-DTC-0014		
11/02/00	A001117	Preaward Audit of Architect and Engineering Services Contract: Biagi, Chance, Cummins, London, Titzer, Inc., Solicitation Number GS05P00GBD0038		
11/02/00	A001116	Preaward Audit of Architect and Engineering Services Contract: Kingston Environmental Services, Inc., Consultant to Wiedeman Architects, Inc., Contract Number GS06P00GZC0007		

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Date of Report	Audit Number	Title	Financial Recommendations	
			Funds to Be Put To Better Use	Questioned (Unsupported) Costs
11/08/00	A001085	Preaward Audit of a Claim for Increased Costs: D. Burke Mechanical Corp., Second Tier Subcontractor to Ray Wilson Company, Ronald Reagan Federal Building & U.S. Courthouse, Santa Ana, California, Contract Number GS-09P-95-KTC-0012		
11/09/00	A001078	Preaward Audit of a Claim (Unresolved Change Orders): Warren Electrical Construction Corporation, Subcontractor to Archer-Western Contractors, Ltd., Contract Number GS-03P-96-DXC-0017		
11/13/00	A001120	Preaward Audit of Architect and Engineering Services Contract: Gastinger Walker Harden Architects, Contract Number GS06P00GZC0007		
11/16/00	A010041	Preaward Audit of Cost Accounting Standards Disclosure Statement for: Whiting-Turner Contracting Company, Solicitation Number GS-04P-97-EXC-0005		
11/16/00	A001126	Preaward Audit of Architect and Engineering Services Contract: Various Consultants to Wiedeman Architects, Inc., Contract Number GS06P00GZC0007		
11/24/00	A010046	Preaward Audit of Architect and Engineering Services Contract: Einhorn Yaffee Prescott Architecture & Engineering, P.C., Solicitation Number GS-11P00YQC0082		
11/30/00	A001067	Postaward Audit of Blanket Purchase Agreement Number GS-03K-99-DSA-0002: ACS Government Solutions Group, Inc.		\$46,377
11/30/00	A001100	Audit of Small Business Subcontracting Plan: Laquila Construction, Inc., Contract Number GS-02P-99-DTC-0006		

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Date of Report	Audit Number	Title	Financial Recommendations	
			Funds to Be Put To Better Use	Questioned (Unsupported) Costs
12/07/00	A001025	Preaward Audit of a Claim for Increased Costs: Artek Contracting, Inc., Subcontractor to Ray Wilson Company, Ronald Reagan Federal Building & U.S. Courthouse, Santa Ana, California, Contract Number GS-09P-95-KTC-0012		
12/13/00	A010047	Preaward Audit of Claim: Culpepper Construction Company, Inc., Contract Number GS-04P-96-EXC-0033		
12/18/00	A010105	Preaward Audit of Architect-Engineering Construction Inspection Services Contract: KRI Management Inc., Solicitation Number GS-01P-00-BZD-0007		
12/22/00	A995217	Audit of Small Business Subcontracting Plan: Turner Construction Company, Contract Number GS-02P-95-DTC-0014		
12/28/00	A001027	Audit of Recoverable Costs - FY 1998: Six World Trade Center, New York, NY, Lease Number GS-02B-15370		\$419,690
12/28/00	A010087	Preaward Audit of Architect and Engineering Proposal: Morphosis, Solicitation Number GS-11P-00-YQC-0082		
01/10/01	A010106	Preaward Audit of Architect-Engineering Construction Inspection Services Contract: Earth Tech, Inc., Solicitation Number GS-01P-00-BZD-0007		
01/10/01	A001092	Audit of Billings under Contract Number GS06P99GZC0304: Wayne Automatic Sprinkler Corporation, Subcontractor to Fire Assurance, Inc.		\$67,593
01/18/01	A010051	Audit of Billings under Contract Number GS06P97GYD0025: Murphy Company Mechanical Contractors and Engineers, Inc., Subcontractor to Novack/Hof Joint Venture		\$69,744

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Date of Report	Audit Number	Title	Financial Recommendations	
			Funds to Be Put To Better Use	Questioned (Unsupported) Costs
01/18/01	A010075	Preaward Audit of Architect and Engineering Services Contract: Elliott LeBoeuf & Associates, Solicitation Number GS11P00YQC0082		
01/25/01	A001081	Preaward Audit of a Claim for Increased Costs: Coken Company, Inc., Subcontractor to Dick Corporation, U.S. Courthouse & Federal Building, Phoenix, Arizona, Contract Number GS-09P-96-KTC-0070		
01/29/01	A000909	Preaward Audit of a Claim: Turner Construction Company, Contract Number GS-02P-95-DTC-0014		
01/31/01	A010063	Preaward Audit of A/E Proposal: RM Kliment & Frances Halsband Architects, Contract Number GS-02P-96-DTC-0011		
01/31/01	A010121	Audit of Small Business Subcontracting Plan: J. Kokolakis Contracting, Inc., Contract Number GS-02P-98-DTC-0056N		
02/02/01	A010117	Preaward Audit of Architect-Engineering Services Contract: Rodriguez & Quiroga Architects, Chartered, Solicitation Number GS-04P-01-EXD-0009		
02/06/01	A010094	Preaward Audit of a Claim: Smith & Oby Company, Contract Number GS-05P-99-GBC-0025		
02/08/01	A010089	Audit of a Claim for Increased Costs: Palafox Street Associates, L.P., Federal Courthouse, Pensacola, FL, Lease Number GS-04B-35055		
02/12/01	A001047	Preaward Audit of a Claim (Time Impact Costs): Warren Electrical Construction Corporation, Subcontractor to Archer-Western Contractors, Ltd., Contract Number GS-03P-96-DXC-0017		

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Date of Report	Audit Number	Title	Financial Recommendations	
			Funds to Be Put To Better Use	Questioned (Unsupported) Costs
02/14/01	A70624	Review of Pretrial Stipulation on Accounting for Subcontractor's Pass-Thru Costs: Mercury Masonry Corporation, Subcontractor to Terminal Construction Corporation, Contract Number GS-02P-23256		
02/14/01	A70654	Review of a Claim: Mercury Masonry Corporation, Subcontractor to Terminal Construction Corporation, Contract Number GS-02P-23256		
02/15/01	A001072	Audit of Claim for Increased Costs: Archer-Western Contractors, Ltd., Contract Number GS-03P-96-DXC-0017		
02/15/01	A010120	Preaward Audit of Architect and Engineering Services Contract: Poepping, Stone, Bach & Associates, Inc., Solicitation Number GS05P00GAD0262		
02/16/01	A010030	Audit of Billings under Contract Number GS06P97GYD0025: Novack/Hof Joint Venture		\$351,674
02/26/01	A010141	Preaward Audit of Architect-Engineering Services Term Contract: BKM Architects, Inc., Solicitation Number GS-04P-00-LCD-0017		
02/27/01	A010137	Preaward Audit of Architect and Engineering Services Contract: Downing Architects, P.C., Contract Number GS06P00GZC0009		
02/28/01	A010093	Preaward Audit of a Change Order Proposal: J. Kokolakis Contracting, Inc., Contract Number GS-02P-98-DTC-0056N		
03/01/01	A010134	Preaward Audit of Architect-Engineering Services Term Contract: ACAI Associates, Inc., Solicitation Number GS-04P-00-LCD-0017		

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Date of Report	Audit Number	Title	Financial Recommendations	
			Funds to Be Put To Better Use	Questioned (Unsupported) Costs
03/02/01	A010140	Preaward Audit of Architect–Engineering Services Contract: Ranon & Partners, Inc., Contract Number GS-04P-00-LCD-0017		
03/05/01	A010139	Preaward Audit of Architect and Engineering Services Contract: The Durrant Group, Inc., Contract Number GS06P00GZC0009		
03/07/01	A010100	Audit of Claim for Unresolved Change Orders: Archer-Western Contractors, Ltd., Contract Number GS-03P-96-DXC-0017		
03/09/01	A010148	Preaward Audit of Architect and Engineering Services Contract: Consultants to Downing Architects, P.C., Contract Number GS06P00GZC0009		
03/20/01	A001119	Audit of Forward Pricing Rates: J.A. Jones-GMO, LLC, Contract Number GS-02P-99-DTC-0006 & GS-02P-98-DTC-0088		
03/30/01	A010161	Preaward Audit of Architect and Engineering Services Contract: Neumann/Smith & Associates, Contract Number GS05P99GBC0020		

FSS Internal Audits

01/02/01	A001097	Limited Audit of the Federal Supply Service's Performance Measure: "Percent of Schedule Contracts Awarded to Small Business"		
01/09/01	A000897	Limited Audit of Federal Supply Service's Contracting for Services under Multiple Award Schedule Contracts		
01/31/01	A001061	Management Control Review of Contract Management Division, Federal Supply Service, Pacific Rim Region		
02/06/01	A001062	Review of Transportation Costs at the Stockton Depot, Federal Supply Service		\$64,000

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Date of Report	Audit Number	Title	Financial Recommendations	
			Funds to Be Put To Better Use	Questioned (Unsupported) Costs
03/28/01	A000969	Review of the Management of the Federal Supply Service Donation Program in the Greater Southwest Region		
FSS Contract Audits				
10/06/00	A001030	Preaward Audit of Multiple Award Schedule Contract: Thomson Professional & Regulatory, Inc., D.B.A. RIA, Extension to Contract Number GS-02F-0859G		
11/28/00	A81808	Postaward Audit of Multiple Award Schedule Contract: Gateway 2000, Contract Number GS-35F-3349D for the Period May 10, 1994 Through March 31, 1997		\$7,779,201
12/21/00	A42160	Postaward Audit of Multiple Award Schedule Contract: Storage Technology Corporation, Contract Number GS00K92AGS5574		\$1,064,389
01/10/01	A001021	Postaward Audit of Multiple Award Schedule Contract: Merant, Inc., for the Interim Period March 26, 1999 Through September 30, 2000, Contract Number GS-35F-0322J		\$183,047
01/10/01	A001021	Postaward Audit of Multiple Award Schedule Contract and Industrial Funding Fee: Merant, Inc., for the Interim Period March 26, 1999 Through September 30, 2000, Contract Number GS-35F-0322J		\$8,989
01/22/01	A001075	Interim Period Postaward Audit of Multiple Award Schedule Contract: Kimball International, Inc., Contract Number GS-29F-0177G		
02/13/01	A010108	Preaward Audit of Cost or Pricing Data: Usource, L.L.C., Solicitation Number TFTP-EJ-000871-B		
02/20/01	A010114	Preaward Audit of Cost or Pricing Data: Resolution Dynamics, Inc., Solicitation Number TFTP-MC-000874-B		

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Date of Report	Audit Number	Title	Financial Recommendations	
			Funds to Be Put To Better Use	Questioned (Unsupported) Costs
03/02/01	A010099	Preaward Audit of Multiple Award Schedule Contract: Security Engineered Machinery Company, Incorporated, Solicitation Number FCO-00-CORP-0000C		
03/27/01	A010124	Preaward Audit of Multiple Award Schedule Contract: Whitaker Brothers, Inc., Solicitation Number FCGE-C1-00-0001-B		
03/29/01	A010169	Preaward Audit of Cost Plus Fixed Fee IDIQ Proposal: RS Information Systems, Inc., Solicitation Number GSC-TFMGD-00-3006		
03/30/01	A010073	Preaward Audit of Multiple Award Schedule Contract: Canon U.S.A., Inc., Solicitation Number FCGE-C1-00-0001-B		

FTS Internal Audits

11/02/00	A000960	Audit of Federal Technology Service Information Technology Solutions Internal Controls		
11/17/00	A001115	Advisory Review of FTS' Proposed Procedure for Paying Invoices without Receiving Reports		
11/29/00	A001031	Review of Office of Information Security, Federal Technology Service		
03/23/01	A001031	Review of Center for Information Security Services, Federal Technology Service		
03/30/01	A001097	Audit of the Federal Technology Service's Be Customer Centric - Reduce Acquisition Cycle Times Performance Measure		

FTS Contract Audits

11/16/00	A010086	Limited Postaward Audit of Billing Methodology: Richard Carson & Associates, Inc., Contract Number GS00T99ALD0211		
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Appendix II–Audit Report Register

Date of Report	Audit Number	Title	Financial Recommendations	
			Funds to Be Put To Better Use	Questioned (Unsupported) Costs
Other Internal Audits				
11/15/00	A010016	Report on Limited Audit of the Fiscal Year 2000 Federal Managers' Financial Integrity Act Assurance Statements		
11/28/00	A001012	PricewaterhouseCoopers LLP, Penetration Testing Summary Report, Fiscal Year 2000, Financial Statement Audit		
01/05/01	A000946	Audit of GSA's Seat Management Implementation		
01/26/01	A000986	Review of GSA's Billing and Collection Processes for Federal Customers		
02/08/01	A001012	General Services Administration, Assessment of EDP Security Controls		
02/14/01	A001097	Report on Internal Controls Over Performance Measures		
02/14/01	A001012	Audit of the General Services Administration's Fiscal Years 2000 and 1999 Financial Statements		
02/22/01	A010107	Review of GSA's Activities Related to Cookies		
03/07/01	A001013	Advisory Review of General Services Administration's Annual Report		
03/23/01	A001097	Limited Audit of the Performance Measure: "Achieve 100% Accreditation of All Eligible Child Care Centers"		
03/30/01	A001012	Review of Payroll Internal Controls - FY 2000		
Non-GSA Internal Audits				
01/18/01	A001012	General Services Administration, Office of Inspector General's Report on Applying Agreed-Upon Procedures (Re: Loss Contingencies)		

Appendix II—Audit Report Register

Date of Report	Audit Number	Title	Financial Recommendations	
			Funds to Be Put To Better Use	Questioned (Unsupported) Costs
01/18/01	A001012	General Services Administration, Office of Inspector General's Report on Applying Agreed-Upon Procedures (Re: Environmental Liabilities)		

Non-GSA Contract Audits

01/12/01	A010104	Preaward Audit of Cost or Pricing Data: Shell Oil Company		
02/05/01	A010119	Preaward Audit of Cost or Pricing Data: Shell Oil Company		

Appendix III–Audit Reports over 12 Months Old with Final Action Pending

Pursuant to Section 810, Prompt Resolution of Audit Recommendations, of the National Defense Authorization Act, (Public Law 104-106), 5 U.S.C. App. 3, § 5 note, this appendix identifies those audit reports where final actions remain open 12 months after the report issuance date. The GSA Office of the Chief Financial Officer, Office of the Controller, furnished the following information.

Audits with Management Decisions Made after February 10, 1996 for Which No Final Action Has Been Completed

Date of Report	Audit Number	Title
Contract Audits		
09/20/96	A61534	Preaward Audit of a Claim: Marino Construction Company, Contract Number GS05P90GBC0101
11/01/96	A21882	Postaward Audit of Multiple Award Schedule Contract: Hamilton Sorter Company, Inc., Contract Number GS-00F-07065 for the Period November 14, 1988 Through September 30, 1991
11/01/96	A31851	Postaward Audit of Multiple Award Schedule Contract: Hamilton Sorter Company, Inc., Contract Number GS-00F-02598 for the Period August 26, 1988 Through March 31, 1991
11/01/96	A31865	Postaward Audit of Multiple Award Schedule Contract: Hamilton Sorter Company, Inc., Contract Number GS-00F-02046 for the Period December 4, 1987 Through September 30, 1990
12/17/96	A70606	Postaward Audit of Travel Costs: Centel Federal Systems Corporation, Contract Number GS-00K-89AHD0007
01/10/97	A52159	Postaward Audit of Multiple Award Schedule Contract: Austin Computer Systems, Inc., Contract Number GS-00K-91-AGS-5201
02/06/97	A70622	Preaward Audit of Change Order Proposal: Turner Construction Company, Contract Number GS-02P-95-DTC-0014
03/21/97	A70632	Preaward Audit of Change Order Proposal: Expert Electric, Inc., Contract Number GS-02P-94-CUC-0033(N)
03/24/97	A72434	Audit of Real Estate Tax Adjustments: WRC Properties, Inc., Lease Number GS-09B-88163, Calendar Years 1990 Through 1996
04/24/97	A71212	Preaward Audit of Cost and Pricing Proposal: The Logistics Company, Inc., Task Order Request GSC-TFGE-97-2002
06/06/97	A73619	Preaward Audit of Cost or Pricing Data: Symbiont, Inc., RFP Number GSC-TFGD-97-1010

Appendix III—Audit Reports over 12 Months Old with Final Action Pending

Date of Report	Audit Number	Title
06/11/97	A61827	Postaward Audit of Multiple Award Schedule Contract: Alexander Manufacturing Company, Contract Number GS-07F-3956A for the Period February 1, 1992 Through October 31, 1995
06/16/97	A70927	Preaward Audit of Cost or Pricing Data: JIL Information Systems, Inc., Proposal No. GSC-TFGD-97-1012
06/24/97	A70928	Preaward Audit of Cost or Pricing Data: Criticom, Inc., Solicitation No. GSC-FGD-97-1014
06/27/97	A71811	Audit of Claim for Increased Costs, Miscellaneous Subcontractors to: Morse Diesel International, Inc., Contract Number GS06P94GYC0037
07/11/97	A71803	Audit of Claim for Increased Costs: Nicholson Construction Company, Contract Number GS06P94GYC0037
07/22/97	A71804	Audit of Claim for Increased Costs: Rodio/ICOS St. Louis Joint Venture, Subcontractor to Morse Diesel International, Inc., Contract Number GS06P94GYC0037
07/31/97	A71820	Audit of Claim for Increased Costs: Morse Diesel International, Inc., Contract Number GS06P94GYC0037
08/05/97	A73617	Refund From The Committee For Purchase From People Who Are Blind Or Severely Disabled, Agreement Number GS-02F-61511
08/22/97	A70646	Preaward Audit of a Delay Claim: Beacon/Pro Con Joint Venture, Contract Number GS-02P-94-CUC-0070(N)
09/22/97	A70649	Preaward Audit of a Delay Claim: Consolidated Electric, Inc., Subcontractor to Beacon/Pro Con Joint Venture, Contract Number GS-02P-94-CUC-0070(N)
09/24/97	A71526	Price Adjustments on Multiple Award Schedule Contract: Domore Corporation, Contract Number GS-00F-5232A for the Interim Period December 1, 1997 Through January 31, 2001
10/02/97	A72478	Audit of Claim for Increased Costs: Gonzales Construction Company, Inc., Contract Number GS-08P-95-JAC-0001
10/23/97	A70655	Preaward Audit of a Delay Claim: Denron Plumbing and HVAC, Inc., Subcontractor to Beacon/Pro Con Joint Venture, Contract Number GS-02P-94-CUC-0070(N)
10/23/97	A72486	Audit of Claim for Increased Costs: Mountain Gravel & Construction Co., Subcontractor to Gonzales Construction Company, Inc., Contract Number GS-8P-95-JAC-0001

Appendix III—Audit Reports over 12 Months Old with Final Action Pending

Date of Report	Audit Number	Title
10/24/97	A70660	Preaward Audit of a Change Order Proposal: Beacon/Pro Con Joint Venture, Contract Number GS-02P-94-CUC-0070(N)
11/12/97	A70656	Preaward Audit of a Delay Claim: J.C. Higgins Corp., Subcontractor to Beacon/Pro Con Joint Venture, Contract Number GS-02P-94-CUC-0070(N)
11/26/97	A22536	Postaward Audit of Multiple Award Schedule Contract: Ingres Corporation, Contract Number GS00K89AGS5589
11/26/97	A32476	Limited Audit of Government Billings: Ingres Corporation, Contract Number GS00K89AGS5589
12/10/97	A81512	Preaward Audit of a Claim for Increased Costs: Don-Lee, Inc., Subcontractor to D.L. Woods Construction Inc., Contract Number GS05P91GBC0057
12/24/97	A80602	Preaward Audit of a Delay Claim: Dan Lepore and Sons, Inc., Subcontractor to Beacon/Pro Con Joint Venture, Contract Number GS-02P-94-CUC-0070(N)
01/12/98	A80604	Preaward Audit of a Delay Claim: Able Finishing, Inc., Subcontractor to Beacon/Pro Con Joint Venture, Contract Number GS-02P-94-CUC-0070(N)
01/12/98	A80608	Preaward Audit of a Delay Claim: Beacon/Pro Con Joint Venture, Contract Number GS-02P-94-CUC-0070(N)
02/05/98	A80609	Preaward Audit of a Delay Claim: The Woodworks Architectural Millwork, Inc., Subcontractor to Beacon/Pro Con Joint Venture, Contract Number GS-02P-94-CUC-0070(N)
02/11/98	A80607	Preaward Audit of a Claim: Beacon/Pro Con Joint Venture, Contract Number GS-02P-94-CUC-0070(N)
03/19/98	A81515	Audit of Claim for Increased Costs: Herman B. Taylor Construction Company, Contract Number GS-07P-92-HUC-0017
04/13/98	A80621	Preaward Audit of a Claim: Beacon/Pro Con Joint Venture, Contract Number GS-02P-94-CUC-0070(N)
04/20/98	A81528	Audit of Real Estate Tax Adjustments: American National Bank, Trustee, Lease Number GS-05B-15448, Calendar Years 1994 Through 1996
05/27/98	A42146	Postaward Audit of Multiple Award Schedule Contract: Haworth, Incorporated, Contract Number GS-00F-07010
06/08/98	A80618	Postaward Audit of Recoverable Costs: Six World Trade Center, New York, NY, Lease Number GS-02B-15370

Appendix III—Audit Reports over 12 Months Old with Final Action Pending

Date of Report	Audit Number	Title
06/17/98	A82441	Preaward Audit of a Claim for Increased Costs: Morse Diesel International, Inc., Contract Number GS-09P-95-KTC-0010
07/17/98	A60934	Postaward Audit of Multiple Award Schedule Contract: Interface Flooring Systems, Inc., Contract Number GS-00F-0002A for the Interim Period October 8, 1992 Through February 28, 1997
08/12/98	A82451	Preaward Audit of a Claim for Increased Costs: Thermal Management, Inc., Contract Number GS05P95GBC0004
08/12/98	A82452	Audit of Termination Settlement Proposal: Thermal Management, Inc., Contract Number GS05P95GBC0004
09/04/98	A990302	Postaward Audit of Multiple Award Schedule Contract: Westinghouse Furniture Systems, Contract Number GS-00F-76574
09/22/98	A80931	Preaward Review of Multiple Award Schedule Contract For The Extension Period April 1, 1999 Through March 31, 2004: Computer Associates International, Inc., Contract Number GS-35F-5169H
09/24/98	A80934	Preaward Audit of Multiple Award Schedule Contract: Simple Green, a Division of Sunshine Makers, Inc., Solicitation Number TFTP-97-SC-7906B
09/24/98	A82456	Audit of Termination Settlement Proposal: Witherington Construction Corporation, Contract Number GS-07P-95-HUC-0068
10/13/98	A80636	Preaward Audit of a Claim: Structural Preservation Systems, Inc., Contract Number GS-02P-96-DTC-0033
10/20/98	A80639	Postaward Audit of Multiple Award Schedule Contract: Photon Technology International, Inc., Contract Number GS-24F-1140B
10/20/98	A80649	Preaward Audit of Architect and Engineering Services Contract: Gwathmey Siegel & Assoc. Architects, LLC, Solicitation Number GS-02P-98-DTC-0059(N)
10/22/98	A80935	Preaward Audit of Architect and Engineering Services Contract: Ove Arup & Partners, Contract Number GS-02P-98-DTC-0059(N)
10/27/98	A51568	Postaward Audit of Multiple Award Schedule Contract: Liebert Corporation, Contract Number GS-07F-3779A
10/27/98	A51542	Postaward Audit of Multiple Award Schedule Contract: Liebert Corporation, Contract Number GS00F06964
11/13/98	A82471	Preaward Audit of a Claim for Increased Costs: Hensel Phelps Construction Company, Contract Number GS-08P-96-JFC-0006

Appendix III—Audit Reports over 12 Months Old with Final Action Pending

Date of Report	Audit Number	Title
11/16/98	A80646	Preaward Audit of a Claim: Beacon/Pro Con Joint Venture, Contract Number GS-02P-94-CUC-0070(N)
12/15/98	A82472	Preaward Audit of a Claim for Increased Costs: Trautman & Shreve, Inc., Subcontractor to Hensel Phelps Construction Company, Contract Number GS-08P-96-JFC-0006
01/05/99	A995101	Preaward Audit of Claim for Increased Costs: Program and Construction Management Group, Contract Number GS-11P-94MKC-0019
01/21/99	A995123	Limited Review of Claimed Incurred Costs: Linpro New York Realty, Inc., 290 Broadway Retail Space
01/29/99	A995106	Postaward Audit of Overhead Rate: Turner Construction Company, Contract Number GS-05P-94GBC-0051
02/05/99	A995113	Preaward Audit of Supplemental Architect and Engineering Services Contract: Van Deusen & Associates, Solicitation Number GS-02P-98-PLD-0029(N)
02/10/99	A995158	Preaward Audit of Architect and Engineering Services Contract: H + G Architects, Solicitation Number GS-02P-98-PLD-0015
02/17/99	A995100	Preaward Audit of a Claim: Chereco Co., Inc., Subcontractor to TGMI/Contractors Inc., Contract Number GS-03P-96-DXC-0021
03/02/99	A995139	Preaward Audit of a Claim: Stromberg Metal Works, Inc., Subcontractor to W.M. Schlosser Company, Inc., Contract Number GS-03P-92-DXC-0021
03/11/99	A995133	Preaward Audit of Multiple Award Schedule Contract for the Extension Period April 1, 1999 Through September 30, 2002: IBM Corporation, Contract Number GS-35F-4984H
03/19/99	A995124	Audit of Claim for Increased Costs: Dawson Building Contractors, Inc., Contract Number GS-04P-95-EXC-0046
03/30/99	A995150	Preaward Audit of Supplemental Architect and Engineering Services Contract: Ammann & Whitney Consulting Engineers, P.C., Solicitation Number GS-02P-98-PLD-0015(N)
04/02/99	A995182	Preaward Audit of Architect and Engineering Services Contract: Staunton Chow Engineers, P.C., Solicitation Number GS-02P-98-PLD-0015(N)
04/30/99	A995176	Preaward Audit of a Claim: Honeywell, Inc., Subcontractor to Reliable Contracting, Inc., Contract Number GS-02P-91-CUC-0045(N)

Appendix III—Audit Reports over 12 Months Old with Final Action Pending

Date of Report	Audit Number	Title
05/05/99	A995151	Preaward Audit of Supplemental Architect and Engineering Services Contract: Wank Adams Slavin Associates, Solicitation Number GS-02P-98-PLD-0015(N)
05/10/99	A995207	Audit of Recoverable Costs - FY 1997: Six World Trade Center, New York, N.Y., Lease Number GS-02B-15370
06/08/99	A995192	Limited Postaward Audit of Multiple Award Schedule Contract for the Period April 1, 1997 Through February 28, 1999: Danka Office Imaging Company, Contract Number GS-26F-1018B
06/15/99	A42113	Postaward Audit of Multiple Award Schedule Contract: Herman Miller, Inc., Contract Number GS-00F-07000
06/15/99	A995171	Audit of Incurred Costs: Niagara Mohawk Power Corporation, Contract Numbers EMN-1999-MO-2032 & EMN-1999-MO-2036
06/15/99	A995206	Audit of Recoverable Costs - FY 1995: Six World Trade Center, New York, N.Y., Lease Number GS-02B-15370
06/18/99	A995220	Audit of Claim for Increased Costs: PM Realty Group, Ltd., Contract Number GS05P96GAC0187
06/22/99	A995164	Preaward Audit of Multiple Award Schedule Contract: Compaq Computer Corporation, Extension to Contract Number GS-35F-4544G
06/24/99	A995231	Audit of Small Business Subcontracting Plan: Rael Automatic Sprinkler Company, Contract Number GS-02P-95-DTC-0041(N)
07/07/99	A995249	Audit of Small Business Subcontracting Plan: L. Martone and Sons, Inc., Contract Number GS-02P-95-DTC-0041(N)
07/07/99	A95209	Audit of Claim for Increased Costs: The Spector Group, Contract Number GS-02P-92CUC0029(N)
07/12/99	A995247	Preaward Audit of Architect and Engineering Services Contract: RTKL Associates, Inc., Solicitation Number GS-07P-99-UTC-0002
07/30/99	A995149	Audit of Incurred Costs: Northeast Utilities Service Company, Contract Numbers EMN-1999-MO-2032 & EMN-1999-MO-2036
07/30/99	A995173	Audit of Incurred Costs: Duke Engineering & Services, Contract Numbers EMN-1999-MO-2032 & EMN-1999-MO-2036
08/12/99	A995215	Audit of Incurred Costs: KeySpan Energy, Contract Numbers EMN-1999-MO-2032 & EMN-1999-MO-2036

Appendix III—Audit Reports over 12 Months Old with Final Action Pending

Date of Report	Audit Number	Title
09/09/99	A995283	Preaward Review of Multiple Award Schedule Contract: National Education Training Group, Inc., Contract Number GS-02B-22885
09/15/99	A52534	Postaward Audit of Multiple Award Schedule Contract: Intermec Corporation, Contract Number GS00K91AGS5288
09/15/99	A52565	Postaward Audit of Multiple Award Schedule Contract: Intermec Corporation, Contract Number GS00K91AGS5288 (PS01)
09/15/99	A52566	Postaward Audit of Multiple Award Schedule Contract: Intermec Corporation, Contract Number GS00K91AGS5288 (PS02)
09/21/99	A995316	Limited Scope Postaward Audit of Contract Billings: Stan Schwartz Associates, Inc. dba Skyline Mills, Contract Number GS-03F-6018D
09/23/99	A995296	Preaward Audit of Multiple Award Schedule Contract: TCT Technical Training, Inc., Contract Number GS-02F-9308C for the Period October 1, 1999 to September 30, 2004
09/29/99	A995265	Audit of Claim for Increased Costs: Marino Construction Company, Inc., Contract Number GS05P90GBC0101, Phase II
09/30/99	A995285	Audit of Claim for Increased Costs: Marino Construction Company, Inc., Contract Number GS05P90GBC0213, Phase III
10/04/99	A995275	Preaward Audit of Change Order Proposal to Contract Number GS-02P93CUC0071 for the Final Phase of the African Burial Ground Project, Howard University
10/12/99	A995282	Preaward Audit of Cost or Pricing Data: Ross Barney + Jankowski, Inc., Solicitation Number GS06P99GZC0010
10/13/99	A995262	Preaward Audit of a Claim: Metropolitan Steel Industries, Inc., Subcontractor to Turner Construction Company, Contract GS-02P-95-DTC-0014(N)
10/13/99	A995313	Preaward Audit of Supplemental Architect and Engineering Contract: Liollio Associates, Inc., Solicitation Number GS-04P-99-RDD-0005
10/22/99	A995298	Postaward Audit of Multiple Award Schedule Contract: Classic Medallics, Inc., Contract Numbers GS-07F-8451C and GS-07F-9862H
10/26/99	A995278	Preaward Audit of a Claim: Midlantic Erectors, Inc., Subcontractor to Metropolitan Steel Industries, Inc., Contract Number GS-02P-95-DTC-0014(N)
10/28/99	A995290	Audit of Termination Settlement Proposal: HBS National Corporation, Contract Number GS06P97GXC0020

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Date of Report	Audit Number	Title
10/29/99	A995315	Preaward Audit of Cost or Pricing Data: PerformTech, Inc., Solicitation Number 2FYG-JI-94-0004-B4
11/03/99	A000806	Audit of Termination Claim: AT&T Communications, Contract Number GS-00K89AHD0008
11/04/99	A995272	Preaward Audit of a Claim: Metropolitan Steel Industries, Inc., Subcontractor to Turner Construction Company, Contract Number GS-02P-95-DTC-0014(N)
11/10/99	A995271	Preaward Audit of Architect and Engineering Services Contract: HLW International LLP, Contract Number GS-02P-93-CUC-0062
11/29/99	A995304	Preaward Audit of Multiple Award Schedule Contract for the Extension Period October 1, 1999 Through September 30, 2004: Coastal Video Communications Corp., Contract Number GS-02F-9309C
11/30/99	A995289	Preaward Audit of Architect and Engineering Services Contract: Accu-Cost Construction Consultants, Inc., Subcontractor to HLW International LLP, Contract Number GS-02P-93-CUC-0062
12/06/99	A000852	Preaward Audit of Architect and Engineering Services Proposal: DLR Group, Solicitation Number GS-10P-99-LTC-0006
12/08/99	A995330	Preaward Audit of Multiple Award Schedule Contract: Caswell International Corporation, Contract Number GS-02F-0434D
12/09/99	A000838	Limited Review of Rental Rates: Newark Center Building Company, Lease Number GS-02B-22847
12/13/99	A995286	Preaward Audit of Cost or Pricing Data: Hampshire College, Subcontractor to Howard University, Contract Number GS-02P-93-CUC-0071
12/16/99	A000823	Preaward Audit of Cost or Pricing Data: Berkebile, Nelson, Immenschuh, McDowell Incorporated, Solicitation Number GS06P99GYC0008
01/07/00	A000821	Preaward Audit of the Extension of Multiple Award Schedule Contract Number GS-02F-1407H: Development Dimensions International, Inc.
01/11/00	A995325	Preaward Audit of a Claim: Standard Refrigeration Co., Inc., Subcontractor to Trataros Construction, Inc., Contract Number GS-02P-96-DTC-0033
01/11/00	A000819	Preaward Audit of Architect and Engineering Services Contract: Gordon H. Smith Corporation, Subcontractor to HLW International LLP, Contract Number GS-02P-93-CUC-0062
01/20/00	A000816	Audit of Cost or Pricing Data: DHP Systems, Inc., Contract Number GS06P99GZC0312

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Date of Report	Audit Number	Title
02/03/00	A000920	Preaward Audit of Multiple Award Schedule Contract: Sales and Management Training, Inc., Contract Number GS-02F-9319C
02/04/00	A000930	Preaward Audit of Change Order Proposal: NCS/ICS Joint Venture, Contract Number GS06P99GZC0302
02/08/00	A995167	Price Adjustments on Multiple Award Schedule Contract: National Education Training Group, Inc., Contract Number GS-02F-0429D for the Interim Period March 1, 2000 Through March 31, 2000
02/15/00	A40910	Postaward Audit of Multiple Award Schedule Contract: McNaughton Book Service, Contract Number GS-02F-52166 for the Period February 24, 1989 to July 31, 1992
02/17/00	A000923	Preaward Audit of Multiple Award Schedule Contract: Shamrock Scientific Specialty Systems, Inc., Contract Number GS-14F-9732C
02/18/00	A000799	Postaward Audit of Cost or Pricing Data: Montgomery KONE, Inc., Contract Number GS06P99GZC0306
02/23/00	A000937	Audit of Termination Claim: CJP Contractors, Inc., Contract Number GS-11P93MKC0081
03/02/00	A000934	Preaward Audit of Multiple Award Schedule Contract: TimeMed Labeling Systems, Inc., Contract Number GS-14F-0150D
03/06/00	A000948	Preaward Audit of Multiple Award Schedule Contract: 3M Company, Contract Number GS-14F-0161D
03/06/00	A000963	Preaward Audit of a Claim: Trataros Construction, Inc., Contract Number GS-02P-96-DTC-0033
03/09/00	A000911	Preaward Audit of Multiple Award Schedule Contract for the Extension Period February 29, 2000 Through February 28, 2005: Adams Marketing Associates, Inc., Contract Number GS-14F-9734C
03/10/00	A000936	Preaward Audit of Multiple Award Schedule Contract for the Extension Period February 29, 2000 Through February 28, 2005: George W. Allen Co., Inc., Contract Number GS-14F-0177D
03/20/00	A000959	Preaward Audit of Change Order Proposal: Sachs Electric Company, Contract Number GS06P99GZC0300
03/29/00	A81830	Postaward Audit of Standardization and Control of Industrial-Quality Tools Contract: Wright Tool Company, Contract Number GS-00F-14609 for the Period March 8, 1991 Through February 29, 1996

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Date of Report	Audit Number	Title
03/29/00	A995122	Postaward Audit of Standardization and Control of Industrial-Quality Tools Contract: Wright Tool Company, Contract Number GS-00F-14609 for the Interim Period March 1, 1996 Through April 30, 1998
03/30/00	A000804	Preaward Audit of Contract Number GFS-22F-97501: Wright Express Corporation

Appendix III—Audit Reports over 12 Months Old with Final Action Pending

Date of Report	Audit Number	Title	Projected Final Action Date
<i>Internal Audits</i>			
03/29/96	A42720	Audit of Accounting and Billing Controls Over the Public Buildings Service, National Capital Region's Reimbursable Work Authorizations	11/15/01
12/02/96	A63019	Audit of the PAPCAP Price Adjustments	04/15/01
03/26/97	A61247	Review of the Public Buildings Service Debarment Program	05/15/01
07/11/97	A60645	Audit of the Federal Protective Service's Criminal Investigation Program	04/15/01
01/30/98	A72443	Audit of the Megacenter Program, Federal Protective Service, Public Buildings Service	07/15/01
03/30/98	A83007	Follow-up Review of the Contract Workload Management	08/15/01
09/14/98	A70642	Audit of the Federal Protective Service's Program for Upgrading Security at Federal Facilities	09/15/01
09/24/99	A83602	GSA's Information Systems Security Has Not Kept Pace With Increasing Internet and Intranet Risks	07/15/01
09/30/98	A72705	Arthur Andersen LLP, Fiscal Year 1997 Comments and Suggestions for Consideration (Management letter)	04/15/01
12/01/98	A80321	Audit of the Availability of Federal Building Design Plans	05/15/01
03/24/99	A995025	Audit of Security Measures for New and Renovated Federal Facilities	01/15/02
07/15/99	A82706	PricewaterhouseCoopers LLP Management Letter, Fiscal Year 1998 Financial Statement Audit	04/15/02
09/28/99	A995021	Audit of Management Controls for Non-Recurring Reimbursable Work Authorizations	01/15/02
09/30/99	A995016	Security Weaknesses Place GSA's Local Area Networks at Undue Risk	07/15/01
01/28/00	A995162	Review of Controls over Federal Supply Service Payments	05/15/01
02/16/00	A995196	Audit of PBS's Environmental Management Program	10/15/01

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Date of Report	Audit Number	Title	Projected Final Action Date
03/28/00	A995175	Audit of the Federal Protective Service's Contract Guard Program	05/15/01
03/31/00	A995010	PBS Needs to Complete STAR Development and Implement Management and System Controls to Fully Realize Improved Capabilities	11/15/01

Appendix IV—Delinquent Debts

The GSA Office of the Chief Financial Officer provided the following information.

GSA Efforts to Improve Debt Collection

During the period October 1, 2000 through March 31, 2001, GSA efforts to improve debt collection and reduce the amount of debt written off as uncollectible focused on upgrading the collection function and enhancing debt management. These activities included the following:

- From October 1, 2000 through March 31, 2001, GSA Finance Centers referred over \$1 million of delinquent non-Federal claims to the U.S. Department of the Treasury (Treasury) for cross-servicing collection activities. FY 2001 collections on these claims, to date, exceed \$2.4 million. Administrative offsets have resulted in an additional collection of \$1 million. GSA also collects non-Federal claims using Pre-Authorized Debits (PADs). From October 1, 2000 to March 31, 2001, 14 PADs totaling \$5,802 were issued.
- Persistent claims coordination continues to strengthen the Agency's claims collection efforts. The GSA Fleet Management Center and Heartland Finance Center have participated in cross-training efforts in order to: enhance communication and understanding, share ideas about improving collections, and reduce the number and amount of vehicle accident claims written off.
- Meetings were conducted with the District of Columbia (DC) to update and issue new customer account numbers. This improved GSA's ability to identify officials and funds necessary to reimburse GSA. These efforts reduced outstanding DC Government delinquencies by approximately \$5 million, with promises to pay off another \$7 million by the end of March 2001.
- Escalated communications with the Defense Finance and Accounting Service were conducted to coordinate better communication, procedures, and cooperation, especially on higher dollar delinquencies for military accounts. This has provided an opportunity to exchange information leading to reduced delinquent account balances and improved customer service.
- Persistent efforts resulted in the successful collection of approximately \$873,000 from the Government of American Samoa that was delinquent for over 2 years.
- Efforts continue to enhance the Accounts Receivable Claims System and the Billing Accounts Receivable Tracking system, making them better tools for collection technicians and enabling them to provide better service to their customers.

Non-Federal Accounts Receivable

	As of October 1, 2000	As of March 31, 2001	Difference
Total Amounts Due GSA	\$22,326,869	\$20,559,020	(\$1,767,849)
Amount Delinquent	\$13,504,312	\$12,249,865	(\$1,254,447)
Total Amount Written Off as Uncollectible Between 10/1/00 and 3/31/01	\$232,137		

Appendix V—Reporting Requirements

The table below cross-references the reporting requirements prescribed by the Inspector General Act of 1978, as amended, to the specific pages where they are addressed. The information requested by the

Congress in Senate Report No. 96-829 relative to the 1980 Supplemental Appropriations and Rescission Bill and the National Defense Authorization Act is also cross-referenced to the appropriate page of the report.

Requirement	Page
Inspector General Act	
Section 4(a)(2) - Review of Legislation and Regulations	35
Section 5(a)(1) - Significant Problems, Abuses, and Deficiencies.	2, 18
Section 5(a)(2) - Recommendations with Respect to Significant Problems, Abuses, and Deficiencies	2, 18
Section 5(a)(3) - Prior Recommendations Not Yet Implemented	45
Section 5(a)(4) - Matters Referred to Prosecutive Authorities.	41
Sections 5(a)(5) and 6(b)(2) - Summary of Instances Where Information Was Refused.	None
Section 5(a)(6) - List of Audit Reports.	48
Section 5(a)(7) - Summary of Each Particularly Significant Report.	2, 18
Section 5(a)(8) - Statistical Tables on Management Decisions on Questioned Costs	40
Section 5(a)(9) - Statistical Tables on Management Decisions on Recommendations That Funds Be Put to Better Use	39
Section 5(a)(10) - Summary of Each Audit Report over 6 Months Old for Which No Management Decision Has Been Made	None
Section 5(a)(11) - Description and Explanation for Any Significant Revised Management Decision	None
Section 5(a)(12) - Information on Any Significant Management Decisions with Which the Inspector General Disagrees.	None
Senate Report No. 96-829	
Resolution of Audits	38
Delinquent Debts	73
National Defense Authorization Act, Public Law 104-106, 5 U.S.C. App. 3, § 5 note	61

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